| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | |
|---|---|---|
| 1.Qualifying Name and Address of Candidate | Office Sought (Include title of office as | OFFICE USE ONLY |
| JOHN ALARIO SENATE 2015 1063 MULLER PARKWAY WESTWEGO, LA 70094 | SENATE JEFFERSON 8 | Report Number: 50277 Date Filed: 9/21/2015 |
| | | Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3 |
| 3. Date of Primary 10/24/2015 | | Schedule B Schedule E-1 |
| This report covers from 1/1/2015 | through <u>9/14/2015</u> | Schedule E-2 |
| 4. Type of Report: | | |
| ——— 180th day prior to primary | 40th day after general | |
| ——— 90th day prior to primary | Annual (future election) | |
| X 30th day prior to primary | Supplemental (past election) | |
| ——— 10th day prior to primary | | |
| ——— 10th day prior to general | Amendment to prior report | |
| 5. FINAL REPORT if: | | |
| Withdrawn — Filed af | ter the election AND all loans and debts paid | |
| — Unopposed | | |
| 6. Name and Address of Financial Institution | 7. Full Name and Address of Treasurer | _ |
| (You are required by law to use one or more | | |
| banks, savings and loan associations, or money market mutual fund as the depository of all | | |
| | | |
| | | |
| | | |
| | | |
| 9. Name of Person Preparing Report | | |
| Daytime Telephone | | |
| 10. WE HEREBY CERTIFY that the information contain | ned in this report and the attached | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY |
| schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the l | ed that have not been reported herein, | a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). |
| | | On attached sheet |
| This 21st day of September | | |
| | | |
| JOHN ALARIO JR Signature of Candidate/Chairperson | <u>504-340-2221</u> Daytime Telephone | |
| (To be signed by Chairperson <i>only</i> if report by | Daytillie Telephone | |
| principal campaign committee) | | |
| | | |
| Signature of Treasurer | Daytime Telephone | |

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

JOHN ALARIO SENATE 2015 1063 MULLER PARKWAY WESTWEGO, LA 70094

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 92,050.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 2,182.46 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 94,232.46 |
| 5. Other Receipts (Schedule A-3) | \$ 2,993.39 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 97,225.85 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 47,308.32 |
| 10. Other Disbursements (Schedule E-2) | \$ 11,880.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 16,951.84 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 76,140.16 |

| FINANCIAL SUMMARY | Amount |
|---|---------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 231,414.49 |
| 15. Plus total receipts this period (Line 8 above) | \$ 97,225.85 |
| 16. Less total disbursements this period (Line 13 above) | \$ 76,140.16 |
| 17. Less in-kind contributions (Line 2 above) | \$ 2,182.46 |
| 18. Funds on hand at close of reporting period | \$ 250,317.72 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|---|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 2,000.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 250.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| 9357 INTERLINE LLC 8282 GOODWOOD BLVD BATON ROUGE, LA 70806 | 08/26/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ADVANCE AMERICA 135 N CHURCH ST SPARTANBURG, SC 29306 | 04/30/2015 | \$1,000.00 | \$3,600.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ADVANTAGE CAPITAL MANAGEMENT CORP 909 POYDRAS ST STE 2230 NEW ORLEANS, LA 70112 | 01/30/2015 | \$500.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ADVANTOUS CONSULTING LLC 9270 SIEGEN LANE SUITE 801 BATON ROUGE, LA 70810 | 01/30/2015 | \$500.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ADVANTOUS CONSULTING LLC 9270 SIEGEN LANE SUITE 801 BATON ROUGE, LA 70810 | 08/26/2015 | \$500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ALEXANDER RAINWATER & JOHNSON LLC 2828 CONGRESS BLVD 59 BATON ROUGE, LA 70808 | 01/30/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$3,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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|---|--|-------------------------------|------------------------|
| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
| | a. Date(s) | b. Amount(s) | |
| ALL SOUTH CONSULTING ENGINEERS INC 652 PAPWORTH METAIRIE, LA 70005 | 08/26/2015 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ALLERGAN USA INC 2525 DUPONT DR IRVINE, CA 92612 | 04/10/2015 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| AMERICAN RENTAL ASSOCIATION 1900 19TH ST MOLINE, IL 61265 | 03/23/2015 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| AMERICAN TRAFFIC SOLUTIONS INC 768 EAST GRAY RD SCOTTSDALE, AZ 85260 | 06/18/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| AMERIGROUP CORPORATION 4425 CORPORATION LANE VIRGINIA BEACH, VA 23462 | 01/30/2015 | \$500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ANHEUSER BUSCH COMPANIES J P MORGAN CHASE BANK SYRACUSE, NY | 08/26/2015 | \$500.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page)\$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| 1 Name and Address of Contributor | Contributions this Reporting Period | | 3. Total this Election |
|---|-------------------------------------|-------------------------------|-------------------------|
| Name and Address of Contributor | a. Date(s) b. Amount(s) | | 3. Total trils Election |
| | u. Butc(0) | b. / iniodit(0) | |
| ARTHUR W HUGULEY IV 365 CANAL ST NEW ORLEANS, LA 70130 | 04/10/2015 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| AT&T SERVICES INC 365 CANAL ST SUITE 3000 NEW ORLEANS, LA 70130 | 01/22/2015 | \$1,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ATES LAW FIRM APLC 13726 RIVER ROAD STE A DESTREHAN, LA 70047 | 04/10/2015 | \$1,500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ATMOS ENERGY CORPORATION P O BOX 650205 DALLAS, TX 75265 | 01/30/2015 | \$500.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ATMOS ENERGY CORPORATION P O BOX 650205 DALLAS, TX 75265 | 06/18/2015 | \$500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BASE LOGISTICS LLC 3809 DAY STREET HARVEY, LA 70058 | 04/10/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$5,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| Name and Address of Contributor | Contributions this Reporting Period | | 3. Total this Election |
|---|-------------------------------------|--------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| BEEVERS & BEEVERS LLP 210 HUEP P LONG AVE GRETNA, LA 70053 | 04/10/2015 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BELL HELICOPTER TEXTRON INC PAC PO BOX 482 FORT WORTH, TX 76101 | 04/10/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| BELTON LAW FIRM LLC 10602 HILLBROOK AVE BATON ROUGE, LA 70810 | 01/30/2015 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BLUECROSS BLUESHIELD OF LOUISIANA P O BOX 98029 BATON ROUGE, LA 70898 | 01/30/2015 | \$500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LIONEL BOURGEOIS 3653 LAKE ASPEN DR GRETNA, LA 70056 | 04/10/2015 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BRIAN LANDRY 310 EAST AUGUSTA LANE SLIDELL, LA 70458 | 06/18/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | - | \$6,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$500.00 TOTAL (complete only on last page of this schedule) | | | |

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| 4 N | , , | | 2. Total this Floation |
|---|--|-------------------------------|------------------------|
| Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election |
| | a. Date(s) | b. Amount(s) | |
| BRYANT HAMMETT & ASSOCIATES LLC 6885 HWY 84 W FERRIDAY, LA 71334 | 08/26/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CAREMARK RX INC P O BOX 287 LINCOLN, RI 02895 | 01/30/2015 | \$500.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CELTIC MEDIA CENTRE LLC 10000 CELTIC DR BATON ROUGE, LA 70809 | 04/02/2015 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CENTURYTEL INC P O BOX 4065 MONROE, LA 71211 | 01/30/2015 | \$500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CHARLES W DEWITT JR 5106 MACARTHUR DR ALEXANDRIA, LA 71302 | 06/18/2015 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CHARTER SCHOOLS USA INC 800 CORPORATE DR STE 124 FT LAUDERDLE, FL 33334 | 01/30/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$4,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| 1 Name and Address of Contributor | | | 3. Total this Election |
|---|--|----------------|------------------------|
| Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election |
| | u. Butc(o) | b. / inodit(o) | |
| CHEVRON POLICY GOVT & PUBL AFFAIRS P O BOX 9034 CONCORD, CA 94524 | 04/10/2015 | \$750.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| COAXUM ENTERPRISES INC 231 HRBOR CIRCLE COURT NEW ORLEANS, LA 70126 | 04/10/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| COMCAST FINANCIAL AGENCY CORP 1701 JFK BLVD PHILADELPHIA, PA 19103 | 04/10/2015 | \$1,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CONOCOPHILLIPS COMPANY | 02/17/2015 | \$1,000.00 | \$1,500.00 |
| HOUSTON, TX | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CORNERSTONE GOVERNMENT AFFAIRS LLC 300 INDEPENDENCE AVE SE WASHINGTON, DC 20003 | 04/02/2015 | \$500.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| COURSON NICKEL LLC 453 LAFAYETTE ST STE A BATON ROUGE, LA 70802 | 01/30/2015 | \$500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | |

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| 1 Name and Address of Contributor | • • | | 3. Total this Election | |
|---|---|-----------------|-------------------------|--|
| Name and Address of Contributor | Contributions this Repor a. Date(s) | b. Amount(s) | 3. Total trils Election | |
| | u. Buto(0) | b. / imodrit(b) | | |
| COURSON NICKEL LLC 453 LAFAYETTE ST STE A BATON ROUGE, LA 70802 | 08/26/2015 | \$500.00 | \$2,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| CSX TRANSPORTATION P O BOX 44057 JACKSONVILLE, FL 31131 | 03/23/2015 | \$500.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| CYNTHIA A POLT 5518 DURHAM DR NEW ORLEANS, LA 70131 | 04/10/2015 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| CYNTHIA T NUESSLEIN 7209 LANCASHIRE DR HARAHAN, LA 70123 | 04/10/2015 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| DAMACIA LEWIS SINGLETON 7401 FLORIDA BLVD BATON ROUGE, LA 70806 | 01/30/2015 | \$500.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| DANIEL BLANCHARD ASSOCIATES INC 21 ASPHODEL DR MARRERO, LA 70072 | 01/22/2015 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$2,750.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| DANIEL DAIGLE 342 WALTER RD RIVER RIDGE, LA 70123 | 04/10/2015 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DANIEL E MOBLEY 5313 S WOODCHASE CT BATON ROUGE, LA 70808 | 08/26/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DARRELL W HUNT 5518 MOSS SIDE LN BATON ROUGE, LA 70808 | 07/20/2015 | \$1,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DEWITT AND ASSOCIATES LLC 5106 S MACARTHUR DR ALEXANDRIA, LA 71302 | 03/23/2015 | \$1,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DOW INTERNATIONAL FINANCE 2511 E PATRICK RD MIDLAND, MI 48641 | 04/02/2015 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DR PHIL CORDER 2204 POINT DR MONROE, LA 71201 | 04/30/2015 | \$1,000.00 | \$3,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$5,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| 4. Name and Address of Contributes | • • | | 3. Total this Election | |
|---|------------|--|------------------------|--|
| Name and Address of Contributor | | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | |
| | a. Date(s) | b. Amount(s) | | |
| DR THOMAS H WINGO JR 1008 WEST THOMAS HAMMOND, LA 70401 | 04/10/2015 | \$1,000.00 | \$2,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| E L RABEL DDS 3114 GROOM RD BAKER, LA 70714 | 04/10/2015 | \$200.00 | \$200.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| EARNIE P CHIASSON JR 145 A CROSS CREEK DR SLIDELL, LA 70461 | 01/30/2015 | \$200.00 | \$400.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| GOTECH INC 8383 BLUEBONNET LVD BATON ROUGE, LA 70810 | 08/26/2015 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| GOVERNMENT RELATED SERVICES OF LA INC P O BOX 820 IOWA, LA 70647 | 02/17/2015 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| GREGORY C FEIRN 1222 JENA ST NEW ORLEANS, LA 70115 | 04/10/2015 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$3,650.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | | |

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| 1. Name and Address of Contributor | • • | | 3. Total this Election | |
|---|---|----------------|-------------------------|--|
| Name and Address of Contributor | nd Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total trils Election | |
| | u. Butc(o) | b. / inodit(o) | | |
| GULF ENGINEERS & CONSULTANTS P O BOX 84010 BATON ROUGE, LA 70884-4010 | 08/26/2015 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| GULF ENGINEERS & CONSULTANTS P O BOX 84010 BATON ROUGE, LA 70884-4010 | 08/26/2015 | \$500.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| GULF STATES TOYOTA INC 1375 ENCLAVE PARKWAY HOUSTON, TX 77077 | 04/10/2015 | \$500.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| HAYNIE & ASSOCIATES P O BOX 52129 LAFAYETTE, LA 70505 | 06/18/2015 | \$1,000.00 | \$1,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| HDR ENGINEERING INC 8404 INDIAN HILLS DR OMAHA, NE 68114 | 04/10/2015 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| HEARD ROBINS CLOUD LLP 2000 WEST LOOP SOUTH 22ND FL HOUSTON, TX 77027 | 04/10/2015 | \$2,500.00 | \$2,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | \$6,000.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | | |

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| 4. Name and Address of Contributes | | Contributions this Reporting Period | | | |
|---|----------------------|---|------------------------|--|--|
| Name and Address of Contributor | a. Date(s) | b. Amount(s) | 3. Total this Election | | |
| | a. Date(3) | b. Amount(s) | | | |
| HERMAN HERMAN & KATZ LLC 820 O'KEEFE AVE NEW ORLEANS, LA 70113 | 03/23/2015 | \$2,500.00 | \$2,500.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| HILCORP ENERGY COMPANY P O BOX 61229 HOUSTON, TX 77002 | 03/23/2015 | \$750.00 | \$2,250.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| HORSEMEN'S ALLIANCE 2800 GRAND ROUTE ST JOHN NEW ORLEANS, LA 70119 | 04/10/2015 | \$1,000.00 | \$3,500.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| J S BURLAND & ASSOCIATES INC 742 NORTH 5TH ST BATON ROUGE, LA 70802 | 01/30/2015 | \$500.00 | \$500.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| JACKIE DECASTRO 4144 IOWA AVE KENNER, LA 70065 | 04/10/2015 | \$500.00 | \$500.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| JAMES A LEE P O BOX 1643 BATON ROUGE, LA 70821 | 02/17/2015 | \$500.00 | \$1,000.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| 4. SUBTOTAL (this page) | 1 | \$5,750.00 | N/A | | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | • | • | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only | SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | |

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| data tala may accion in calculating totals that mast be reported | | | 0 T-4-1": 51 " | |
|--|-----------------------------|--------------|------------------------|--|
| Name and Address of Contributor | 2. Contributions this Repor | | 3. Total this Election | |
| | a. Date(s) | b. Amount(s) | | |
| JAMES T MONTGOMERY 3510 OCTAVIA ST NEW ORLEANS, LA 70125 | 04/10/2015 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| JERRY R OSBORNE 365 CANAL ST STE 2600 ONE CANAL PL NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE? | 04/10/2015 | \$500.00 | \$500.00 | |
| JOEL T CHAISSON II CAMPAIGN FUND P O BOX 1255 DESTREHAN, LA 70047 | 04/10/2015 | \$2,500.00 | \$2,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| JOHN HEATON MD 29 RIVER CYPRESS LANE MADISONVILLE, LA 70447 | 04/10/2015 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| JONES WALKER WAECHTER POITEVENT EL AL 8555 UNITED PLAZA BLVD BATON ROUGE, LA 70809 | 01/30/2015 | \$500.00 | \$2,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| JULIE L GEORGE 1919 PALMER AVE NEW ORLEANS, LA 70118 | 04/10/2015 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | \$5,000.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | | |

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| 4 N | | | 2. Total this Flastian | |
|---|--|---|------------------------|--|
| Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election | |
| | a. Date(s) | b. Amount(s) | | |
| KEITH M PERRIN 610 JOHN CHURCHILL CHASE ST P-3 NEW ORLEANS, LA 70130 | 04/10/2015 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| KENNETH D ST ROMAIN JR DDS 8676 GOODWOOD BLVD STE 502 BATON ROUGE, LA 70806 | 04/10/2015 | \$150.00 | \$550.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| KIDS DENTAL ZONE ALEXANDRIA LLC 6168 MACARTHUR DR STE 19 ALEXANDRIA, LA 70130-3 POLITICAL COMMITTEE? PARTY COMMITTEE? | 04/10/2015 | \$1,000.00 | \$1,000.00 | |
| KOCH INDUSTRIES INC 4111 E 37TH ST N WICHITA, KS 67220 | 03/23/2015 | \$1,000.00 | \$2,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| LAMMICO ONE GALLERIA BLVD STE 700 METAIRIE, LA 70001 | 03/23/2015 | \$500.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| LAURICELLA LAND COMPANY LLC 1200 S CLEARVIEW PKWY STE 1166 ELMWOOD, LA 70123 POLITICAL COMMITTEE? PARTY COMMITTEE? | 04/10/2015 | \$1,000.00 | \$1,000.00 | |
| 4. SUBTOTAL (this page) | • | \$4,150.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | | |

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| 1. Name and Address of Contributor | Contributions this Reporting Period | | 3. Total this Election | |
|---|-------------------------------------|-------------------------------|------------------------|--|
| Name and Address of Contributor | a. Date(s) | b. Amount(s) | 3. Total this Election | |
| | a. Date(3) | b. Amount(3) | | |
| LIBERTY BANK | 06/18/2015 | \$500.00 | \$500.00 | |
| 1300 CANAL ST | | | | |
| NEW ORLEANS, LA 70112 | | | | |
| | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| | | | | |
| LISA MONROE GORE | 04/10/2015 | \$500.00 | \$500.00 | |
| 417 STATE STREET | | | | |
| NEW ORLEANS, LA 70118 | | | | |
| | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| LOUIDIANA MANUEACTURER UQUIDINO ACCO | 01/30/2015 | Ф Г ОО ОО | £4.500.00 | |
| LOUISIANA MANUFACTURED HOUSING ASSOC 4847 REVERE AVE | 01/30/2015 | \$500.00 | \$1,500.00 | |
| BATON ROUGE, LA 70808 | | | | |
| | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| | | | | |
| LOUISIANAOIL MARKETERS & CONVIENCE STORE | 04/10/2015 | \$1,000.00 | \$1,000.00 | |
| ASSO | | , , | , , | |
| 5647 BANKERS AVE | | | | |
| BATON ROUGE, LA 70808 | | | | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| | | | | |
| LUBA CASUALTY INSURANCE COMPANY | 06/18/2015 | \$500.00 | \$1,500.00 | |
| P O BOX 98092 | | | | |
| BATON ROUGE, LA 98082 | | | | |
| | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| | 20/20/2045 | * 4.000.00 | \$4.500.00 | |
| LWCC | 08/26/2015 | \$1,000.00 | \$1,500.00 | |
| 2237 S ACADIAN THRUWAY BTON ROUGE, LA 70808 | | | | |
| BTON NOODE, EA 70000 | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| | | | | |
| 4. SUBTOTAL (this page) | | \$4,000.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| | | | | |
| SUBTOTAL (this page)\$1,000.00 | TOTAL (complete only or | n last page of this schedule) | | |

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| 4. Name and Address of Contributes | | | 2. Total this Classian | |
|--|---|--------------|------------------------|--|
| Name and Address of Contributor | Contributions this Repor a. Date(s) | b. Amount(s) | 3. Total this Election | |
| | a. Date(s) | b. Amount(s) | | |
| MARTZELL & BICKFORD APC 338 LAFAYETTE ST NEW ORLEANS, LA 70130 | 04/10/2015 | \$2,500.00 | \$5,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| MARY R PERRIN 610 JOHN CHURCHILL CHASE ST PH-3 NEW ORLEANS, LA 70130 | 04/10/2015 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| MEDICAL EXECUTIVE PARTNERS LLC 905 GOVERNOR NICHOLS ST NEW ORLEANS, LA 70116 | 04/10/2015 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| METROPOLITAN MANAGEMENT CORP 2450 SEVERN AVENUE STE 210 METAIRIE, LA POLITICAL COMMITTEE? PARTY COMMITTEE? | 07/31/2015 | \$2,000.00 | \$2,000.00 | |
| | | | | |
| MONSANTO COMPANY 800 NORTH LINDBERGH SAINT LOUIS, MO 63167 | 04/10/2015 | \$500.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| NAJEEB M THOMAS 310 CITRUS RD RIVER RIDGE, LA 70130 | 04/10/2015 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | \$6,500.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | | |

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| 4. Names and Address of Contributor | | | 3. Total this Election | | |
|---|---|--------------|-------------------------|--|--|
| Name and Address of Contributor | Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Iolai lilis Election | | |
| | a. Date(s) | b. Amount(s) | | | |
| NATIONAL ASSOC OF CHAIN DRUG STORES 1776 WILSON BLVD SUTIE200 ARLINGTON, VA 22209 | 04/13/2015 | \$1,000.00 | \$2,000.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| NOVARTIS PHARMACEUTICALS CORP ONE HEALTH PLAZA EAST HANOVER, NJ 07936 | 01/30/2015 | \$1,500.00 | \$1,500.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| PHILIP DEV CLAVERIE OR 0763 366 CANAL ST STE 2000 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE? | 04/10/2015 | \$500.00 | \$500.00 | | |
| POSIGEN OF LOUISIANA LLC 2424 EDENBORN AVE STE 550 METAIRIE, LA 70001 | 04/10/2015 | \$1,000.00 | \$1,000.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| RALPH O BRENNAN RESTAURANT GROUP LLC 550 BIENVILLE ST NEW ORLEANS, LA 70130 | 04/10/2015 | \$500.00 | \$500.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| RICARDO M GUEVARA 6408 CARLSON DR NEW ORLEANS, LA 70122 | 04/10/2015 | \$500.00 | \$500.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| 4. SUBTOTAL (this page) | • | \$5,000.00 | N/A | | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | | | |

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| data tala may accion in calculating totals that mast be reported | , , | | T | |
|--|-----------------------------|--------------|------------------------|--|
| Name and Address of Contributor | 2. Contributions this Repor | | 3. Total this Election | |
| | a. Date(s) | b. Amount(s) | | |
| RIVER GROUP HEALTH SOLUTIONS LLC 1037 NASHVILLE AVE NEW ORLEANS, LA 70115 | 04/10/2015 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| ROBERT E BLAKE DBA 2 N 2ND ST MEMPHIS, TN 38103 | 04/10/2015 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| ROGER GLEN GRIMBALL JR DDS LLC 910 S BEGLIS PKWY SULPHUR, LA 70663 | 04/10/2015 | \$1,000.00 | \$2,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| RONALD J MICIOTTO 626 STONER AVE SHREVEPORT, LA 71101 | 04/10/2015 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| SANDERS PEDIATRIC DENTISTRY 2620 COUNTRY CLUB RD LAKE CHARLES, LA 70605 | 04/10/2015 | \$1,000.00 | \$1,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| SCHOOL BOOK SUPPLY CO OF LA LLC 9380 ASHLAND RD 190 GONZALES, LA 70737 POLITICAL COMMITTEE? PARTY COMMITTEE? | 04/10/2015 | \$500.00 | \$500.00 | |
| 4. SUBTOTAL (this page) | | \$5,000.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | . , | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | • | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | | |

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| 1. Name and Address of Contributes | Contributions this Reporting Period | | 3. Total this Election | |
|---|-------------------------------------|--------------|------------------------|--|
| Name and Address of Contributor | a. Date(s) | b. Amount(s) | 3. Total this Election | |
| | a. Date(3) | b. Amount(3) | | |
| SUZANNE HAGGARD 0889 3410 49TH ST METAIRIE, LA 70001 | 04/10/2015 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| T E WILLIAMS 1132 WOODSTONE DR BATON ROUGE, LA 70808 | 01/30/2015 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| T E WILLIAMS 1132 WOODSTONE DR BATON ROUGE, LA 70808 | 06/18/2015 | \$1,000.00 | \$1,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| TBI PAC P O BOX 416 MANSURA, LA 71350 | 04/10/2015 | \$500.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| THE CASTILLE GROUP LLC 450 LAUREL ST STE 1900 BATON ROUGE, LA 70801 | 01/30/2015 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| THE CASTILLE GROUP LLC 450 LAUREL ST STE 1900 BATON ROUGE, LA 70801 | 06/18/2015 | \$1,000.00 | \$1,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | \$4,000.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$500.00 TOTAL (complete only on last page of this schedule) | | | | |

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| dabtotalo may accion m calculating totalo that macro be reported | | 2. Total this Floation | |
|--|---|-------------------------------|------------------------|
| Name and Address of Contributor | Contributions this Repor a. Date(s) | b. Amount(s) | 3. Total this Election |
| | a. Date(s) | b. Amount(s) | |
| VINH T NGUYEN DDS 3709 WESTBANK EXPWY SE 1A HRVEY, LA 70058 | 04/10/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| VOLKERT INC 4640 S CARROLTON AVE 240 NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE? | 08/26/2015 | \$1,000.00 | \$1,000.00 |
| WADDELL ANDERMAN LLC 222 EASTGATE DRIVE BATON ROUGE, LA 70816 | 04/10/2015 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WAGGONER ENGINEERING INC P O BOX 12227 JACKSON, MS 39236-2227 | 04/10/2015 | \$1,000.00 | \$1,200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WALGREENS WALGREEN CO/IL DEERFIELD, IL 60015 | 04/10/2015 | \$500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WALGREENS WALGREEN CO/IL DEERFIELD, IL 60015 | 04/10/2015 | \$500.00 | \$3,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$6,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | | 2. Contributions this Repo | Contributions this Reporting Period | |
|---|--------|----------------------------|-------------------------------------|-------------|
| | | a. Date(s) | b. Amount(s) | |
| WASTE MANAGEMENT P O BOX 3027 HOUSTON, TX 77253 | | 03/23/2015 | \$500.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| PAOLO ZAMBITO 339 WINCHESTER CIR MANDEVILLE, LA 70448 | | 04/10/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | 1 | \$1,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 92,050.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES | : | | | |
| SUBTOTAL (this page) | \$0.00 | TOTAL (complete only c | on last page of this schedule) | \$ 2,000.00 |

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of In-Kind Contributor | 2. In-Kind Conf | 2. In-Kind Contributions this Reporting Period | | | |
|--|--|--|------------------------|------------|--|
| | a. Description(s) | b. Date(s) | c. Amount(s) | | |
| HAYNIE & ASSOCIATES P O BOX 52129 LAFAYETTE, LA 70505 | BEVERAGES FOR FUND RAISER | 04/10/2015 | \$510.00 | \$510.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| SULLIVAN STOLIER KNIGHT LC 909 POYDRAS ST STE 2600 NEW ORLEANS, LA 70112 | CATERING AND ROOM RENTAL FOR FUND RAISER | 04/02/2015 | \$1,672.46 | \$1,672.46 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| 4. SUBTOTAL (this page) | 1 | | \$2,182.46 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 2,182.46 | N/A | |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | | |
| SUBTOTAL (this page) \$0. | 00 TOTAL (co | mplete only on last | page of this schedule) | \$ 0.00 | |

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094 | 01/25/2015 | INTEREST EARNED | \$18.96 |
| REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094 | 02/25/2015 | INTEREST EARNED | \$9.16 |
| REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094 | 03/25/2015 | INTEREST EARNED | \$8.58 |
| REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094 | 03/31/2015 | INTEREST EARNED | \$1.23 |
| REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094 | 04/24/2015 | INTEREST EARNED | \$11.17 |
| REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094 | 05/22/2015 | INTEREST EARNED | \$9.04 |
| REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094 | 06/22/2015 | INTEREST EARNED | \$10.55 |
| REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094 | 07/22/2015 | INTEREST EARNED | \$10.32 |

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|---|--------------|
| REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094 | 08/26/2015 | INTEREST EARNED | \$9.32 |
| REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094 | 08/31/2015 | INTEREST EARNED | \$0.86 |
| SENATE PRESIDENT'S FORUM INC 26 MAIN STREET HASTINGS ON HUDSON, NY 10706 | 02/17/2015 | REIMBURSEMENT FOR TRAVEL TO PRESIDENT;S FORUM | \$404.20 |
| SENATE PRESIDENT'S FORUM INC 26 MAIN STREET HASTINGS ON HUDSON, NY 10706 | 08/26/2015 | REIMBURSEMENT FOR TRAVEL TO PRESIDENT'S FORUM | \$2,000.00 |
| STATE GOVERNMENT AFFAIRS COUNCIL FOUNDATION 915 KING ST STE 325 ALEXNDRIA, VA 22314 | 01/05/2015 | REIMBURSEMENT FOR TRAVEL EXPENSE | \$500.00 |
| 5. Total OTHER RECEIPTS during this reporting period | od . | <u>'</u> | \$ 2,993.39 |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender JOHN ALARIO TAX SERVICE 1063 MULLER PARKWAY WESTWEGO, LA 70094 | c. Amount borrowed d. Balance due *For lines of credit, give | b. Interest rat the date the line of credit was the amount actually drawn and of credit available \$ | \$ 6,249.65 \$ 6,249.65 | |
|--|--|---|---|--|
| 3. Endorsers/Guarantors | Repayments this per Date | iod Principal | Interest | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | |
| 1. Name and address of lender J A ALARIO JR 469 VINE DRIVE WESTWEGO, LA 70094 | 2. a. Date* 5/14/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 18,500.00 d. Balance due \$ 18,500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ | | | |
| 3. Endorsers/Guarantors | Repayments this per Date | iod Principal | Interest | |
| (Enter the full name and address of each person or entity that has | 1/20/2015 3/25/2015 3/30/2015 4/17/2015 (List payments of principal | 2742.00 5500.00 4750.00 3959.84 and interest separately. If separately. | 0.00 0.00 0.00 0.00 arate amounts are | |
| endorsed, guaranteed or otherwise secured the loan or line of | not known, list all payment | | a. a.c. aounto aro | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|---|--------------|
| ACADEMY OF OUR LADY 4513 SIXTH ST MARRERO, LA 70072 | 05/01/2015 | DONATION | \$ 100.00 |
| ALGIERS REPUBLICAN WOMEN 32 PARK TIMBERS DR NEW ORLEANS, LA 70131 | 08/19/2015 | DONATION | \$ 100.00 |
| AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448 | 03/20/2015 | BAGGAGE CHARGES | \$ 24.94 |
| ANDRETTI MOTOR SPORTS 7615 ZIONSVILLE RD INDIANAPOLIS, IN 46268 | 03/30/2015 | TICKETS FOR CONSTUITIENTS FOR LOUISIANA GRAND PRIX AT NOLA MOTOR SPORTS | \$ 2,726.32 |
| ARCHBISHOP SHAW HIGH SCHOOL 1000 BARATARIA BLVD MARRERO, LA 70072 | 08/24/2015 | DONATION SHRIMP/JAMBALAYA COOKOFF | \$ 400.00 |
| AT&T MOBILITY 1831 MANHATTAN BLVD HARVEY, LA 70058 | 01/28/2015 | MOBILE PHONE | \$ 227.40 |
| AT&T MOBILITY 1831 MANHATTAN BLVD HARVEY, LA 70058 | 01/28/2015 | CELL PHONE UPGRADE | \$ 429.88 |
| AT&T MOBILITY 1831 MANHATTAN BLVD HARVEY, LA 70058 | 02/24/2015 | MOBILE PHONE | \$ 206.58 |
| 3. SUBTOTAL (optional) | L | | \$4,215.12 |
| 4. TOTAL (optional - complete only on last page of this so | chedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| assist in calculating totals that must be reported o | n the Summary Page. | | |
|---|---------------------------------|-----------------------------------|--------------|
| Name and Address of Recipient | 2. Expenditures this a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
| AT&T MOBILITY 1831 MANHATTAN BLVD HARVEY, LA 70058 | 04/06/2015 | MOBILE PHONE | \$ 227.40 |
| AT&T MOBILITY 1831 MANHATTAN BLVD HARVEY, LA 70058 | 04/24/2015 | MOBILE PHONE | \$ 228.56 |
| AT&T MOBILITY 1831 MANHATTAN BLVD HARVEY, LA 70058 | 05/28/2015 | MOBILE PHONE | \$ 156.32 |
| AT&T MOBILITY 1831 MANHATTAN BLVD HARVEY, LA 70058 | 06/30/2015 | MOBILE PHONE | \$ 156.32 |
| AT&T MOBILITY 1831 MANHATTAN BLVD HARVEY, LA 70058 | 07/25/2015 | MOBILE PHONE | \$ 312.80 |
| AT&T MOBILITY 1831 MANHATTAN BLVD HARVEY, LA 70058 | 08/24/2015 | MOBILE PHONE | \$ 156.32 |
| AT&T JP MORGAN CHASE BANK SYRACUSE, NY | 04/09/2015 | SOFTWARE | \$ 85.87 |
| BARRINGTON GROUP LTD ONE BARRINGTON PLACE 2300 N HASKELL AVENUE DALLAS, TX 75204 | 06/11/2015 | PROMOTIONAL ITEMS | \$ 5,062.59 |
| 3. SUBTOTAL (optional) | • | • | \$6,386.18 |
| 4. TOTAL (optional - complete only on last page of this | schedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|--|--------------|
| BRIDGE CITY GOLDEN AGE CLUB 544 OAK ST BRIDGE CITY, LA 70094 | 04/30/2015 | DONATION | \$ 25.00 |
| CAFE 615 HOME OF DA WABBITT 615 KEPLER GRETNA, LA 70053 | 04/25/2015 | LUNCH-CONSTUITENTS | \$ 71.82 |
| CHASE CARD SERVICES P O BOX 94014 PALATINE, IL 60094-4014 | 03/01/2015 | CARD FEE | \$ 395.00 |
| CHEVRON FUEL 2915 HIGHLAND RD BATON ROUGE, LA 70802 | 03/11/2015 | FUEL | \$ 31.38 |
| CHINA DOLL RESTAURANT 830 MANHATTAN BLVD HARVEY, LA 70058 | 01/06/2015 | LUNCH-CONSTUITENTS | \$ 41.75 |
| CHINA DOLL RESTAURANT 830 MANHATTAN BLVD HARVEY, LA 70058 | 02/19/2015 | DINNER-CONSTUITENTS | \$ 108.80 |
| CITY OF WESTWEGO CRAWFISH COOK OFF 419 AVENUE A WESTWEGO, LA 70094 | 05/08/2015 | ENTRY FEE FOR COOK OFF TO BENEFIT WESTWEGO FARMERS & FISHERIES MARKET | \$ 50.00 |
| COPELANDS RESTAURANT 1001 S CLEARVIEW PARKWAY METAIRIE, LA 70121 | 01/09/2015 | DINNER-CONSTUITENTS | \$ 72.57 |
| 3. SUBTOTAL (optional) | | | \$796.32 |
| 4. TOTAL (optional - complete only on last page of this schedu | ule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| COPELANDS RESTAURANT 1001 S CLEARVIEW PARKWAY METAIRIE, LA 70121 | 01/21/2015 | LUNCH-CONSTUITENTS | \$ 42.35 |
| COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079 | 01/19/2015 | CABLE BATON ROUGE | \$ 103.50 |
| COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079 | 02/18/2015 | CABLE TV BATON ROUGE PENTAGON | \$ 103.50 |
| COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079 | 03/16/2015 | CABLE BATON ROUGE | \$ 103.50 |
| COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079 | 04/16/2015 | CABLE BATON ROUGE | \$ 103.50 |
| COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079 | 05/15/2015 | CABLE BATON ROUGE | \$ 103.50 |
| COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079 | 06/16/2015 | CABLE BATON ROUGE | \$ 103.50 |
| COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079 | 07/17/2015 | CABLE TV/BATON ROUGE | \$ 103.51 |
| 3. SUBTOTAL (optional) | <u>!</u> | ! | \$766.86 |
| 4. TOTAL (optional - complete only on last page of th | is schedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079 | 08/17/2015 | CABLE TV BATON ROUGE | \$ 103.51 |
| DELTA AIRLINES P O BOX 20706 ATLANTA, GA 30320 | 03/19/2015 | TRAVEL TO PRESIDENT'S FORUM | \$ 3,934.90 |
| DESI VEGAS STEAKHOUSE 628 ST CHARLES AVENUE NEW ORLEANS, LA 70130 | 01/06/2015 | DINNER FUND RAISING COMMITTEE | \$ 424.45 |
| DISCOUNT ZONE 6229 WESTBANK EXPWY MARRERO, LA 70072 | 01/02/2015 | FUEL | \$ 24.52 |
| DISCOUNT ZONE 6229 WESTBANK EXPWY MARRERO, LA 70072 | 04/02/2015 | FUEL | \$ 33.64 |
| DISCOUNT ZONE 6229 WESTBANK EXPWY MARRERO, LA 70072 | 04/12/2015 | FUEL | \$ 29.21 |
| DISCOUNT ZONE 6229 WESTBANK EXPWY MARRERO, LA 70072 | 04/24/2015 | FUEL | \$ 31.73 |
| DISCOUNT ZONE 6229 WESTBANK EXPWY MARRERO, LA 70072 | 07/20/2015 | FUEL | \$ 42.81 |
| 3. SUBTOTAL (optional) | ' | - | \$4,624.77 |
| 4. TOTAL (optional - complete only on last page of the | nis schedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| assist in calculating totals that must be reported on the | | | |
|--|----------------------|---------------|---------------|
| Name and Address of Recipient | 2. Expenditures this | | A (() |
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| EAST JEFFERSON REPUBLICAN WOMEN 4612 RICHLAND AVENUE METAIRIE, LA 70002-1340 | 08/04/2015 | DONATION | \$ 50.00 |
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 01/09/2015 | FUEL | \$ 29.95 |
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 01/14/2015 | FUEL | \$ 26.94 |
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 01/27/2015 | FUEL | \$ 32.76 |
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 02/25/2015 | FUEL | \$ 36.85 |
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 03/07/2015 | FUEL | \$ 32.99 |
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 03/21/2015 | FUEL | \$ 38.57 |
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 03/28/2015 | FUEL | \$ 27.42 |
| 3. SUBTOTAL (optional) | \$275.48 | | |
| TOTAL (optional - complete only on last page of this school of the complete only on last page of this school of the complete only on last page of this school of the complete only on last page of this school of the complete only on last page of this school of the complete only on last page of this school of the complete only on last page of this school of the complete only on last page of this school of the complete only on last page of this school of the complete only on last page of this school of the complete only on last page of this school of the complete only on last page of this school of the complete only on last page of this school of the complete only on last page of this school of the complete only on last page of this school of the complete only on last page of the complete only only on last page of the complete only on last page of the complete only on last page of the complete only only only on last page of the complete only only only only only only only only | - d. d- \ | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 04/13/2015 | FUEL | \$ 19.03 |
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 04/16/2015 | FUEL | \$ 37.03 |
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 04/30/2015 | FUEL | \$ 35.34 |
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 05/08/2015 | FUEL | \$ 19.83 |
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 05/29/2015 | FUEL | \$ 41.40 |
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 06/06/2015 | FUEL | \$ 41.15 |
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 06/13/2015 | FUEL | \$ 38.91 |
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 06/28/2015 | FUEL | \$ 42.52 |
| 3. SUBTOTAL (optional) | | | \$275.21 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|--|--------------|
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 07/01/2015 | FUEL | \$ 29.95 |
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 07/27/2015 | OIL CHANGE/UPKEEP | \$ 111.38 |
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 08/01/2015 | FUEL | \$ 48.21 |
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 08/10/2015 | FUEL | \$ 38.15 |
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 08/12/2015 | FUEL | \$ 34.43 |
| FORE!KIDS FOUNDATION 11005 LAPALCO BLVD AVONDALE, LA 70094 | 03/18/2015 | DONATION | \$ 505.00 |
| GOVERNOR'S WEST BANK LUNCHEON P O BOX 1387 GRETNA, LA 70054 | 04/30/2015 | DONATION | \$ 400.00 |
| GRAND ISLE COMMUNITY DEVELOPMENT TEAM INC P O BOX 944 GRAND ISLE, LA 70358 | 07/29/2015 | DONATION/LADIES FISHING RODEO FUND RAISER | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,267.12 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | 2. Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|---------------------------------|--|--------------|
| HERBERT BROS 501 WESTBANK EXPRESSWAY WESTWEGO, LA 70094 | 05/16/2015 | FUEL | \$ 65.65 |
| HOOPLA 522 M NEW HAMPSHIRE COVINGTON, LA 70433 | 04/28/2015 | DONATION | \$ 100.00 |
| INTERCONTINENTAL HOTEL 444 ST CHARLES AVENUE NEW ORLEANS, LA 70130 | 02/08/2015 | TRAVEL | \$ 172.98 |
| JEFFERSON PERFORMING ARTS SOCIETY 1118 CLEARVIEW PKWY METAIRIE, LA 70001 | 01/22/2015 | TICKETS/CONSTUITENTS | \$ 151.50 |
| JOHN A ALARIO JR 469 VINE DRIVE WESTWEGO, LA 70094 | 09/14/2015 | REIMBURSEMENT FOR QUALIFYING FEE PAID | \$ 600.00 |
| JOSHUA BUTLER ELEMENTARY SCHOOL 300 FOURTH STREET WESTWEGO, LA 70094 | 08/31/2015 | DONATION | \$ 250.00 |
| KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891 | 01/06/2015 | AUTO LEASE | \$ 511.05 |
| KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891 | 02/04/2015 | AUTO LEASE | \$ 511.05 |
| 3. SUBTOTAL (optional) | ! | ! | \$2,362.23 |
| 4. TOTAL (optional - complete only on last page of this schedule | e) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|---|--------------|
| KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891 | 02/10/2015 | AUTO LEASE | \$ 511.05 |
| KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891 | 03/09/2015 | AUTO LEASE | \$ 511.05 |
| KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891 | 05/08/2015 | AUTO LEASE | \$ 511.05 |
| KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891 | 06/12/2015 | AUTO LEASE | \$ 511.05 |
| KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891 | 07/01/2015 | AUTO LEASE | \$ 511.05 |
| KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891 | 07/31/2015 | AUTO LEASE | \$ 511.05 |
| KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891 | 09/03/2015 | AUTO LEASE | \$ 511.05 |
| LA CAPITOL FOUNDATION P O BOX 94062 BATON ROUGE, LA 70804-9062 | 04/30/2015 | LAPEL PINS MILITARY DAY AT CAPITOL 2015 DONATION | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$3,677.35 |
| 4. TOTAL (optional - complete only on last page of thi | s schedule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|--|--------------|
| LA CAPITOL FOUNDATION P O BOX 94062 BATON ROUGE, LA 70804-9062 | 05/21/2015 | DONATION-FLAG | \$ 30.00 |
| LA HOUSE DINING HALL 5261 HIGHLAND RD #371 BATON ROUGE, LA 70808 | 02/26/2015 | SCHOOL GROUPS FIELD TRIPS TREATS | \$ 102.68 |
| LA HOUSE DINING HALL 5261 HIGHLAND RD #371 BATON ROUGE, LA 70808 | 08/25/2015 | SESSION TREATS SCHOOL GROUPS/CONSTUITENTS | \$ 196.82 |
| LEGISLATORS CHARITY FUND C/O NORTHSHORE COMMUNITY FDN 810 HOLLYCREST BLVD COVINGTON, LA 70433 | 01/26/2015 | DONATION | \$ 100.00 |
| LITTLE VILLAGE RESTAURANT 447 3RD ST BATON ROUGE, LA 70821 | 03/19/2015 | DINNER CONSULTANTS | \$ 195.96 |
| LITTLE ZION BAPTIST CHURCH 433 AVONDALE GARDEN RD AVONDALE, LA 70094 | 08/31/2015 | DONATION | \$ 315.00 |
| LOD COOK ALUMNI CENTER 3838 W LAKESHORE DRIVE BATON ROUGE, LA 70808 | 06/08/2015 | CONTRIBUTION/END OF SESSION STAFF PARTY | \$ 500.00 |
| LOUISIANA GOVERNMENTAL STUDIES INC P O BOX 52129 LAFAYETTE, LA 70505 | 01/06/2015 | PUBLICATIONS | \$ 34.34 |
| 3. SUBTOTAL (optional) | 1 | | \$1,474.80 |
| TOTAL (optional - complete only on last page of this sched) | ule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|---|--------------|
| LOUISIANA REPUBLICAN PARTY 530 LAKELAND DR BATON ROUGE, LA 70821 | 03/12/2015 | DONATION | \$ 100.00 |
| LSU ATHLETIC TICKET OFFICE NORTH STADIUM DR BATON ROUGE, LA 70894 | 03/13/2015 | TICKETS/CONSTUITENTS | \$ 115.00 |
| LSU ATHLETIC TICKET OFFICE NORTH STADIUM DR BATON ROUGE, LA 70894 | 06/30/2015 | LSU BASEBALL REGIONAL/SUPER REGIONAL TICKETS CONSTITUTENTS | \$ 454.00 |
| MAIL QUICK 2650 FOUNTAIN VIEW DR HOUSTON, TX 77057 | 02/05/2015 | OFFICE SUPPLIES-CAMPAIGN | \$ 117.00 |
| MO'S PIZZA FEST 1112 AVENUE H WESTWEGO, LA 70094 | 04/23/2015 | DONATION BENEFITTING CHILDREN'S HOSPITAL/WESTWEGO POLICE AND FIRE DEPARTMENTS | \$ 250.00 |
| MURPHY OIL CO JEFFERSON HWY WAL MART HARAHAN, LA 70121 | 02/28/2015 | FUEL | \$ 32.24 |
| MURPHY OIL CO JEFFERSON HWY WAL MART HARAHAN, LA 70121 | 08/12/2015 | FUEL | \$ 17.42 |
| MYBINDING CO 5500 NE MOORE CT HILLSBORO, OR 97124 | 02/11/2015 | OFFICE SUPPLIES DISTRICT OFFICE | \$ 64.29 |
| 3. SUBTOTAL (optional) | | | \$1,149.95 |
| 4. TOTAL (optional - complete only on last page of this | schedule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|--|--------------|
| NEW ORLEANS JAZZ AND HERITAGE FESS 336 CAMP ST NEW ORLEANS, LA 70130 | 01/13/2015 | CONSTUITENT TICKETS/FUND RAISING EFFORT | \$ 2,425.00 |
| NEW ORLEANS JAZZ AND HERITAGE FESS 336 CAMP ST NEW ORLEANS, LA 70130 | 02/24/2015 | TICKETS FOR CONSTITUENTS | \$ 2,825.00 |
| NEW ORLEANS PELICANS 5800 AIRLINE DRIVE METAIRIE, LA 70003 | 03/09/2015 | TICKETS-CONSTITUENTS | \$ 2,800.00 |
| NEW SOUTH PARKING SYSTEM P O BOX 20014 NEW ORLEANS, LA 70141 | 01/18/2015 | PARKING-AIRPORT TRAVEL | \$ 51.00 |
| OFFICE DEPOT P O BOX 9020 DES MOINES, IA 50368-9020 | 01/28/2015 | OFFICE SUPPLIES DISTRICT OFFICE | \$ 664.86 |
| OFFICE DEPOT P O BOX 9020 DES MOINES, IA 50368-9020 | 02/24/2015 | OFFICE SUPPLIES DISTRICT OFFICE | \$ 307.90 |
| OFFICE DEPOT P O BOX 9020 DES MOINES, IA 50368-9020 | 03/15/2015 | DISTRICT OFFICE SUPPLIES | \$ 339.29 |
| OUR LADY OF PROMPT SUCCOR SCHOOL FOURTH STREET WESTWEGO, LA 70094 | 02/24/2015 | DONATION | \$ 25.00 |
| 3. SUBTOTAL (optional) | | | \$9,438.05 |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| PULLMAN HOTEL 18 AVENUE DE SUFFREN PARIS, 75015 | 07/12/2015 | TRAVEL/PRESIDENT'S FORUM | \$ 869.86 |
| QUICK & KARRY WEST BANK EXPRESSWAY WESTWEGO, LA 70094 | 05/22/2015 | FUEL | \$ 46.50 |
| QUILL CORPORATION P O BOX 37600 PHILADELPHIA, PA 19101-0600 | 02/18/2015 | OFFICE SUPPLIES-CAMPAIGN | \$ 418.68 |
| R GRAY SEXTON 10715 N OAK HILLS PARKWAY BATON ROUGE, LA 70810 | 06/12/2015 | REVIEW OF CAMPAIGN REPORTS/FILES | \$ 713.70 |
| RACEWAY FUEL 13474 HWY 73 GEISMAR, LA 70734 | 02/19/2015 | FUEL | \$ 36.62 |
| RACEWAY FUEL 13474 HWY 73 GEISMAR, LA 70734 | 05/10/2015 | FUEL | \$ 26.96 |
| RACEWAY FUEL 13474 HWY 73 GEISMAR, LA 70734 | 06/17/2015 | FUEL | \$ 46.88 |
| RACEWAY FUEL 13474 HWY 73 GEISMAR, LA 70734 | 07/27/2015 | FUEL | \$ 46.13 |
| 3. SUBTOTAL (optional) | | | \$2,205.33 |
| 4. TOTAL (optional - complete only on last page of this schedule |) | | |

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assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970 | 01/19/2015 | FUEL | \$ 21.07 |
| SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970 | 03/01/2015 | FUEL | \$ 33.59 |
| SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970 | 03/14/2015 | FUEL | \$ 26.41 |
| SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970 | 05/05/2015 | FUEL | \$ 36.19 |
| SHELL OIL WESTBANK EXPWY WESTWEGO, LA 70094 | 04/21/2015 | FUELAUTO | \$ 46.76 |
| SHELL OIL WESTBANK EXPWY WESTWEGO, LA 70094 | 07/03/2015 | FUEL | \$ 28.38 |
| SHELL OIL WESTBANK EXPWY WESTWEGO, LA 70094 | 07/16/2015 | FUEL | \$ 47.53 |
| SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS, TX 75235 | 01/28/2015 | AIRFARE TRAVEL PRESIDENTS FORUM | \$ 195.00 |
| 3. SUBTOTAL (optional) | I | | \$434.93 |

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assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|---------------------------------|---|--------------|
| SPEEDEE OIL CHANGE 913 CLERAVIEW PARKWAY NEW ORLEANS, LA 70121 | 03/30/2015 | AUTO EXPENSE | \$ 96.22 |
| ST ROSALIE CHURCH 608 FIRST AVENUE HARVEY, LA 70058 | 07/21/2015 | DONATION | \$ 200.00 |
| SUN BELT CONFERENCE 1600 SUGAR BOWL DR NEW ORLEANS, LA 7011 | 03/13/2015 | DONATION FOR ST JUDE CHILDREN'S HOSPITAL | \$ 150.00 |
| SUSAN KOMEN RACE FOR CURE 6120 PERKINS RD STE 300 BATON ROUGE, LA 70806 | 02/15/2015 | DONATION | \$ 250.00 |
| TGI FRIDAYS 1201 MANHATTAN BLVD HARVEY, LA 70058 | 04/16/2015 | MEAL CONSTUITENTS | \$ 150.98 |
| THE ANNUAL WILD GAME DINNER 2136 HAMPTON DRIVE HARVEY, LA 70058 | 01/07/2015 | DONATION | \$ 250.00 |
| THE WEST BANK BEACON 536 LAFAYETTE ST GRETNA, LA 70053 | 08/17/2015 | AD/GRAND ISLE TARPON RODEO EDITION | \$ 370.00 |
| TIGER ATHLETIC FOUNDATION P O BOX 711 BATON ROUGE, LA 70821 | 02/12/2015 | DONATION/TICKET CONSTITUENTS | \$ 2,895.00 |
| 3. SUBTOTAL (optional) | 1 | | \$4,362.20 |
| 4. TOTAL (optional - complete only on last page of this s | schedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|--|--------------|
| TONY'S SEAFOOD 5215 PLANK RD BATON ROUGE, LA 70805 | 01/27/2015 | LUNCH/PRESIDENT'S APT | \$ 140.02 |
| TONY'S SEAFOOD 5215 PLANK RD BATON ROUGE, LA 70805 | 02/27/2015 | GATHERING AT PRESIDENT'S APT IN BR | \$ 222.30 |
| TONY'S SEAFOOD 5215 PLANK RD BATON ROUGE, LA 70805 | 03/19/2015 | ENTERTAINTMENT PRESIDENT'S APT | \$ 118.36 |
| TONY'S SEAFOOD 5215 PLANK RD BATON ROUGE, LA 70805 | 04/02/2015 | ENTERTAINTMENT PRESIDENT'S APT | \$ 160.56 |
| TONY'S SEAFOOD 5215 PLANK RD BATON ROUGE, LA 70805 | 04/14/2015 | ENTERTAINTMENT- PRESIDENTS APT BATON ROUGE | \$ 107.04 |
| TONY'S SEAFOOD 5215 PLANK RD BATON ROUGE, LA 70805 | 05/15/2015 | ENTERTAINTMENT-PRESIDENTS APT BATON ROUGE LEGISLATORS/STAFF/CONSUL TANTS | \$ 437.61 |
| UNITED STATES POSTAL SERVICE 900 N THIRD ST BATON ROUGE, LA 70802 | 07/16/2015 | POST OFFICE BOX RENT | \$ 36.00 |
| VISITATION OF OUR LADY MEN'S CLUB 2556 WESTERLY PLACE MARRERO, LA 70072 | 09/08/2015 | DONATION 72-0592895 | \$ 100.00 |
| 3. SUBTOTAL (optional) | ļ. | ! | \$1,321.89 |
| 4. TOTAL (optional - complete only on last page of this sch | edule) | | |

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| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| VISTA PRINT 95 HAYDEN AVENUE LEXINGTON, MA 02421 | 02/11/2015 | CAMPAIGN SIGNS | \$ 775.44 |
| VISTA PRINT 95 HAYDEN AVENUE LEXINGTON, MA 02421 | 05/15/2015 | PRINTING OF CAMPAIGN BANNERS | \$ 259.52 |
| WESTBANK QUARTERBACK CLUB P O BOX 2273 GRETNA, LA 70054 | 08/03/2015 | DONATION | \$ 125.00 |
| WESTWEGO BOOSTER CLUB C/O CITY OF WESTWEGO 419 AVENUE A WESTWEGO, LA 70094 | 02/20/2015 | DONATION | \$ 200.00 |
| WESTWEGO POSTMASTER WESTBANK EXPRESSWAY WESTWEGO, LA 70094 | 03/23/2015 | POSTAGE | \$ 294.00 |
| WESTWEGO POSTMASTER WESTBANK EXPRESSWAY WESTWEGO, LA 70094 | 05/08/2015 | POSTAGE | \$ 294.00 |
| XEROX CORP P O BOX 731892 DALLAS, TX 75373-1892 | 01/13/2015 | COPY MACHINE EXPENSE | \$ 226.57 |
| YMBC OF WESTWEGO 1327 EAST DRIVE WESTWEGO, LA 70094 | 07/21/2015 | DONATION-FISHING RODEO | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$2,274.53 |
| 4. TOTAL (optional - complete only on last page of this s | schedule) | | \$ 47,308.32 |

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|--------------------------------|--------------|
| ADVANCE AMERICA 135 N CHURCH ST SPARTANBURG, SC 29306 | 04/30/2015 | RETURN OF OVERCONTRIBUTION | \$ 1,000.00 |
| BELL HELICOPTER TEXTRON INC PAC PO BOX 482 FORT WORTH, TX 76101 | 04/17/2015 | RETURN OF PAC CONTRIBUTION | \$ 500.00 |
| DR PHIL CORDER 2204 POINT DR MONROE, LA 71201 | 04/30/2015 | RETURN OF OVER CONTRIBUTION | \$ 1,000.00 |
| FRIENDS OF BILLY NUNGESSER P O BOX 7264 BELLE CHASSE, LA 70037 | 01/08/2015 | DONATION | \$ 300.00 |
| HORSEMEN'S ALLIANCE 2800 GRAND ROUTE ST JOHN NEW ORLEANS, LA 70119 | 04/20/2015 | RETURN OF OVERCONTRIBUTION | \$ 1,000.00 |
| LOUISIANA OIL MARKETERS & CONBINIENCE STORE A 5647 BANKERS AVE BATON ROUGE, LA 70808 | 04/17/2015 | RETURN OF PAC CONTRIBUTION | \$ 1,000.00 |
| MARTZELL & BICKFORD APC 338 LAFAYETTE ST NEW ORLEANS, LA 70130 | 04/20/2015 | RETURN OF OVER CONTRIBUTION | \$ 2,500.00 |
| REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094 | 08/14/2015 | BANK SERVICE CHARGES | \$ 60.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting perio | d | · | |

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|--------------------------------|--------------|
| REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094 | 08/14/2015 | BANK SERVICE CHARGES | \$ 20.00 |
| ROBERT BILLIOT CAMPAIGN FUND 341 AVENUE C WESTWEGO, LA 70094 | 09/11/2015 | CAMPAIGN CONTRIBUTION | \$ 2,500.00 |
| TBI PAC P O BOX 416 MANSURA, LA 71350 | 04/17/2015 | RETURN OF PAC CONTRIBUTION | \$ 500.00 |
| WADDELL ANDERMAN LLC 222 EASTGATE DRIVE BATON ROUGE, LA 70816 | 04/10/2015 | RETURN OF OVER CONTRIBUTION | \$ 1,000.00 |
| WALGREENS WALGREEN CO/IL DEERFIELD, IL 60015 | 04/20/2015 | RETURN OF OVER CONTRIBUTION | \$ 500.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting | period | • | \$ 11,880.00 |